

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Revenue Department – Remuneration to the temporarily 3 Data Entry Operators in Revenue Department – Payment made for the Month of Aug-Sep 2009– Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G. O. Rt. No. 1434

Dated:25.09.09

Read the Following:

- 1.G.O.Rt.No.1340,Revenue (CMRF) Dept, Dt: 9.9.2009.
 - 2.Advanced Stamped Receipt No. 206 dated 19.09.2009 from Signy Management Services Private Limited Hyderabad.
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ORDER:

M/s. Signy Management Services Private Limited Hyderabad have furnished a bill for Rs 16,500/- (Rupees Sixteen thousand five hundred only) towards service charges for the month of Aug-Sep 2009 (21-08-09 to 20-09-09) to the following three Data Entry Operators, whose services are drawn from the Agency on outsourcing basis to work in Revenue Department

- 1.Sri.D. Hari Ranjan
- 2.Mrs. V.Chitti Kumari
- 3 Mrs. N. Krishna Priya

2. M/s. Signy Management Services Private Limited Hyderabad have also furnished an advance stamped receipt for Rs. 16,500/- (Rupees Sixteen thousand five hundred only).

3. Government hereby accord sanction for payment of an amount of Rs. 16,500/- (Rupees Sixteen thousand five hundred only) towards service charges of the above Data Entry Operators, for the period from Aug-Sep 2009. (21.08.09 to 20.09.2009)

4. Accordingly a cheque bearing **No. 585234, Dated:25.09.2009** for Rs. 16,500/- (Rupees Sixteen thousand five hundred only) is sent herewith to M/s. Signy Management Services Private Limited Hyderabad for disbursal of the amount to the above three Data Entry Operators after deducting TDS, if any, as per rules.

5. The expenditure sanctioned in para three above shall be met from the Chief Minister's Relief Fund.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. NAGESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Signy Management Services Private Limited, Hyd.

Copy to :

The Revenue (O.P.I/II) Department.

SF/SCs

// FORWARDED BY ORDER//

SECTION OFFICER